

# ADMINISTRATIVE REVIEW

Document ID No. 5004

## Existing C&D/LF Stand Alone Units

**15A NCAC 13B .0547**

Review Date: 6/26/2008

Facility: Davidson County C&D Landfill

Permit Number: 29-06

### Items

NA Closure of Existing C&D/LF Unit .0547(1)  
Notification of closure – Document ID No.: \_\_\_\_\_

X Continued Operation of Existing C&D/LF Unit .0547(2)  
X Closure and Post Closure Plan .0547(2)(a)  
X Financial Assurance (only Cost estimates for C/PC activities) .0547(2) (b)

NA Document ID No.: 4979  
Application for Permit to Construct at an Existing C&D/LF Unit .0547(3)

Last Permit Date: PTO Dated 04/10/2006  
\_\_\_\_\_  
Facility Plan .0547(3)(a)  
\_\_\_\_\_  
Engineering Plan .0547(3)(b)  
\_\_\_\_\_  
CQA Plan .0547(3) (c)  
\_\_\_\_\_  
Operations Plan .0547(3) (d)  
\_\_\_\_\_  
Closure and Post-Closure Plan .0527(3) (e)

NA Groundwater Review

Notes and/or list of Missing Information: (1) The submitted closure plan is only serving as a guide for the proposed closure including both MSW Landfill units [phase 1 – Areas 1 – 3 (15.9 Acres), phase 1 vertical expansion, and phase 2- Area 1 (14.7 acres) and C&D landfill units (phase 1 & 2 (5.9 acres)]. A formalized closure plan for each landfill unit (or incremental portion thereof) will be submitted to the Solid Waste Section for approval prior to beginning closure construction. (2) The Financial Assurance Mechanism/ document was not provided.

Review Engineer Ming-Tai Chao Date June 26, 2008  
Review Hydrogeologist \_\_\_\_\_ Date \_\_\_\_\_  
Date Administrative Review Letter Sent: 07/16/2008; DIN 5202